

Tax Invoice

SDWSI2510123

Original

Down Town Noida (Sec-62)
 Down Town Noida (Sec-62)
 Plot No-2, 2nd Floor, Tower-8, Block B, Sector-62
 Noida, 201309, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 9718733558

Ship To
 Down Town Noida (Sec-62)
 Plot No-2, 2nd Floor, Tower-8, Block B,
 Sector-62
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 8239567554

Sales Invoice No SDWSI2510123
 Sales Invoice Date 14-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510000851
 Ref Doc Date : 14-Oct-2025
 Eway Bill No :
 Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAVFD3753E1Z4

PAN NO :

Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	492.8550	40	689.9970	4,139.98
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	492.8550	40	689.9970	2,069.98
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	667.8591	40	935.0027	2,805.01
4	Redbull Can 250ml Pk24	22029990	2.000	Case	1660.7140	40	2324.9996	4,650.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	667.8582	40	935.0015	935.00
6	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	5	338.1357	2,028.81
7	Sprite Pet 750ml Pk24	22021010	3.000	Case	544.9973	40	762.9962	2,288.99
8	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	544.9973	40	762.9962	2,288.99
Total			27.00					21,206.76

Vikash
8239567554

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 40% ₹ 5,479.42
 GST 5% ₹ 96.61

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND TWO HUNDRED SIX AND SEVENTY SEVEN ONLY

Grand Total : ₹ 21,206.77
 Net To Pay ₹ 21,207

HSN	Taxable Amt,	Rate	IGST	Rate	CESS	Total GST
22011020	1,932.20	05.00%	96.61	%		96.61
22021010	10,377.11	40.00%	4,150.84	%		4,150.84
22029990	3,321.43	40.00%	1,328.57	%		1,328.57
Total	15,630.74		5,576.02		00.00	5,576.02

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

